GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department – Telephones – Sanction for an amount of Rs.3,301/- (Rupees Three Thousand Three Hundred and One only) towards payment of Telephone charges bearing No's. 9100940323, 9100940324, 9100940325, 9100940327, 9100940328, 9100940329 Phones) provided to the Officer and Staff of M.W. Dept., A.P. Secretariat during the period from 05.08.2015 to 04.09.2015 - Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No. 116 **Dated: 11th September, 2015.**
Read the following:

1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
2) From the Airtel, Hyd., Telephone Bill Nos. 109251382, 109251386, 109251387, 109251381, 109251383 & 109251384, 109251385, dt: 04-09-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.3,301/- (Rupees Three Thousand Three Hundred and One only) towards payment of Telephone charges bearing Nos. 9100940323, 9100940324, 9100940325, 9100940326, 9100940327, 9100940328, 9100940329, (7) provided to the Officer & S.Os of M.W. Dept., A.P., Secretariat during the period from 05.08.2015 to 04.09.2015.

2. Details of the tariff and charges of phones wise are given below:

Sl. No.	Telephone No.	Officers Designation	Amount for the period from 05.08.2015 to 04.09.2015	Within ceiling or not
01.	**9100940324**	J.S	**818=00**	Within ceiling
02.	**9100940328**	Assistant Secy.	**385=00**	Within ceiling
03.	**9100940327**	S.O. IDM	**527=00**	Within ceiling
04	**9100940323**	S.O. SDM	**576=00**	Within ceiling
05	**9100940329**	S.O. EDM	**184=00**	Within ceiling
06	**9100940326**	S.O. Vigilance	**315=00**	Within ceiling
07	**9100940325**	S.O. OP&BUD	**496=00**	Within ceiling
Total Rs.3,301/-				

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department - 130 – Office Expenses – 131 – Utility payments".

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of Accounts Officer (CASH) Airtel, Hyderabad".

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAIK MOHAMMED IQBAL
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
The Accounts Officer (TR), Airtel Telephone Exchange, Hyd.

(PTO)

Copy to:
The M.W. (OP.Claims) Dept.
The Dy. PAO., Sectt. Branch, Hyd. **Sf/Sc.**

// FORWARDED :: BY ORDER //

SECTION OFFICER